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WAL-MART #297  
PORTER

TX

TX0000141739  
RC NT VOL 01

478A.TX0000141739 0001  
WAL-MART #297  
PORTER, TX 77365



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HZ/RC/NT

478A.TX0000141739 0001

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ACKNOWLEDGEMENT OF NOTIFICATION  
OF REGULATED WASTE ACTIVITY  
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA ID NUMBER

TA0000141739

INSTALLATION ADDRESS

WAL-MART #297  
DEPT 8013  
BENTONVILLE, AR 727126013  
JACK STEED STORE MGR

23561 HWY 59  
PORTER, TX 77365



Please print or type with ELITE type (112 characters per inch) in the unshaded areas only

Form Approved OMB No. 2050-0076, Expires 10-31-97  
GSA No. 0249-01A-07

ID - For Official Use Only																									
<b>VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)</b>																									
<p style="text-align: center;"><b>A. Hazardous Waste Activity</b></p> <p>1. Generator (See Instructions)</p> <p>a. Greater than 1000kg/mo (2,200 lbs.) <input type="checkbox"/></p> <p>b. 100 to 1000 kg/mo (220 - 2,200 lbs.) <input type="checkbox"/></p> <p>c. Less than 100 kg/mo (220 lbs.) <input checked="" type="checkbox"/></p> <p>2. Transporter (Indicate Mode in boxes 1-5 below)</p> <p>a. For own waste only <input type="checkbox"/></p> <p>b. For commercial purposes <input type="checkbox"/></p> <p>Mode of Transportation</p> <p><input type="checkbox"/> 1. Air</p> <p><input type="checkbox"/> 2. Rail</p> <p><input type="checkbox"/> 3. Highway</p> <p><input type="checkbox"/> 4. Water</p> <p><input type="checkbox"/> 5. Other - specify _____</p> <p><input type="checkbox"/> 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions.</p> <p>4. Hazardous Waste Fuel</p> <p>a. Generator Marketing to Burner <input type="checkbox"/></p> <p>b. Other Marketers <input type="checkbox"/></p> <p>c. Burner - indicate device(s) - Type of Combustion Device</p> <p><input type="checkbox"/> 1. Utility Boiler</p> <p><input type="checkbox"/> 2. Industrial Boiler</p> <p><input type="checkbox"/> 3. Industrial Furnace</p> <p><input type="checkbox"/> 5. Underground Injection Control</p>	<p style="text-align: center;"><b>B. Used Oil Fuel Activities</b></p> <p>1. Off-Specification Used Oil Fuel</p> <p>a. Generator Marketing to Burner <input checked="" type="checkbox"/></p> <p>b. Other Marketer <input type="checkbox"/></p> <p>c. Burner - indicate device(s) - Type of Combustion Device</p> <p><input type="checkbox"/> 1. Utility Boiler</p> <p><input type="checkbox"/> 2. Industrial Boiler</p> <p><input type="checkbox"/> 3. Industrial Furnace</p> <p>2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification <input type="checkbox"/></p>																								
<b>IX. Description of Regulated Wastes (Use additional sheets if necessary)</b>																									
<p>A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)</p> <p>1. Ignitable (D001) <input checked="" type="checkbox"/> 2. Corrosive (D002) <input type="checkbox"/> 3. Reactive (D003) <input type="checkbox"/> 4. EP Toxic (D000) <input type="checkbox"/> (List specific EPA hazardous waste number(s) for the EP Toxic contaminant(s))</p>																									
<p>B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 16.6%;">1</td> <td style="width: 16.6%;">2</td> <td style="width: 16.6%;">3</td> <td style="width: 16.6%;">4</td> <td style="width: 16.6%;">5</td> <td style="width: 16.6%;">6</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>		1	2	3	4	5	6							7	8	9	10	11	12						
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<p>C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)</p> <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 16.6%;">1</td> <td style="width: 16.6%;">2</td> <td style="width: 16.6%;">3</td> <td style="width: 16.6%;">4</td> <td style="width: 16.6%;">5</td> <td style="width: 16.6%;">6</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>		1	2	3	4	5	6																		
1	2	3	4	5	6																				
<p><b>X. Certification</b></p> <p>I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Signature <i>Thomas Kulback</i></td> <td style="width: 40%;">Name and Official Title (type or print) License Coordinator</td> <td style="width: 20%;">Date Sign 2-3-94</td> </tr> </table>		Signature <i>Thomas Kulback</i>	Name and Official Title (type or print) License Coordinator	Date Sign 2-3-94																					
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<p><b>XI. Comments</b></p> <p> </p> <p> </p> <p> </p>																									
<p><small>Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)</small></p>																									





1HW KCM/

/CO/20131113/ UTD/11

800 East Washington Street • West Chester, PA 19380 • 610.430.8151 • 610.430.8016 Fax • www.jd2env.com

December 11, 2013

To: Santina Powell  
EPA Administrator**VIA FEDEX 2-DAY**

Texas Commission on Environmental Quality - TCEQ  
Registration and Reporting Section  
Building D, MC 129  
Attn: Ms. Andi Windham  
12100 Park 35 Circle  
Austin, TX 78753

**Subject: Subsequent Notification of Hazardous Waste Activity  
Various ExxonMobil EPA/SWR Numbers  
Post-Divestment Closure Required**

Dear Ms. Windham:

Enclosed are two spreadsheets which detail former ExxonMobil locations that have been divested. The larger spreadsheet includes ninety-nine (99) sites, all with EPA ID numbers. Most rows also include the SWR number, but some show [?] where we are unsure of the number. As discussed on December 10, 2013 with Ms. Alison Letzkus of JD2, you may be able to track down the SWR numbers as the EPA ID's are provided. As of the "Date Sold" noted, ExxonMobil has had no environmental responsibility for these locations, and the EPA ID number assigned to the location closed. We have also identified which locations are noted on our STEERS account.

The second spreadsheet details forty-five (45) sites where we have neither EPA ID nor SWR numbers on file. Most likely no further action will be required for those sites, but if you discover that there are associated ID numbers, we will need to have them closed-out as well.

If any additional forms or information are required, please contact Ms. Letzkus or myself at (610) 430-8151.

Sincerely yours,

Donna Hymes  
ExxonMobil Hazardous Waste Coordinator

DH/al

Enclosures



## ExxonMobil Texas Divestment List for CLOSURE

EPA ID#	Count	ExxonMobil Site#	Date Sold	Street Address	City	St	County	Zipcode
TXR000034850	3	60117	12/20/11	1100 WEST PARMER LANE	AUSTIN	TX	TRAVIS	78727-4607
TXR000034868	4	60121	12/20/11	10207 LAKE CREEK PARKWAY	AUSTIN	TX	TRAVIS	78729-1712
TXR000034892	10	60135	12/19/11	201 WEST BEN WHITE	AUSTIN	TX	TRAVIS	78704-7154
TXR000034884	26	60132	12/13/11	10733 HUEBNER RD	SAN ANTONIO	TX	BEXAR	78240-1332
TXR000034934	34	60420	12/12/11	2618 S ZARZAMORA STREET	SAN ANTONIO	TX	BEXAR	78207-7904
TXR000034819	57	60326	12/07/11	10410 WESTHEIMER	HOUSTON	TX	HARRIS	77042-0000
TXR000035113	58	60376	12/07/11	13233 DAIRY ASHFORD	SUGAR LAND	TX	FORT BEND	77478-3576
TXR000046540	59	60445	12/07/11	10010 BEECHNUT	HOUSTON	TX	HARRIS	77072-5001
TXR000047019	60	60507	12/07/11	10004 BELLAIRE BLVD	HOUSTON	TX	HARRIS	77072-5202
TXR000034827	67	60327	12/06/11	17906 TOMBALL PKWY	HOUSTON	TX	HARRIS	77070-5710
TXR000046805	68	60528	12/06/11	12610 TOMBALL PARKWAY	HOUSTON	TX	HARRIS	77086-3327
TXR000034751	69	60644	12/06/11	19712 STATE HIGHWAY 249	HOUSTON	TX	HARRIS	77070-3112
TXR000035048	78	60353	12/02/11	11575 S SAM HOUSTON E.PARKWAY	HOUSTON	TX	HARRIS	77089-0000
TXD988031761	79	61845	12/02/11	101 S ALEXANDER	BAYTOWN	TX	HARRIS	77520-0000
TXD988029914	86	62879	12/01/11	24645 FM 1314/HWY 59	PORTER	TX	MONTGOMERY	77365-0000
TXR000032876	94	60125	11/30/11	10303 NORTH FREEWAY	HOUSTON	TX	HARRIS	77037-1123
TXR000005348	95	60248	11/30/11	1470 LAKE WOODLANDS DR	THE WOODLANDS	TX	MONTGOMERY	77380-0000
TXR000034918	96	60404	11/30/11	4600 PANTHER CREEK PINES DR	THE WOODLANDS	TX	MONTGOMERY	77380-0000
TXD988030144				9445 SH-16 N (BANDERA RD)	SAN ANTONIO	TX		

TXR000034876

*Incorrected  
1/8/2014  
AP*



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

March 9, 2000

EXXON RAS NO 62879  
1200 TIMBERLOCH PLACE  
THE WOODLANDS, TX 77380-  
ATTN: ALDA S POOL, WASTE ADMIN

—

This is to acknowledge that, in compliance with Section 3010 of the Resource Conservation and Recovery Act (RCRA), you have filed a Notification of Regulated Waste Activity for:

EXXON RAS NO 62879  
530 FM 1314 & US 59  
PORTER, TX 77365-

Your EPA Identification Number for this installation is: **TXD988029914**

The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Biennial Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage, and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste reports and documents required under Subtitle C of RCRA.

Charles Faultry, Chief  
RCRA Information Management Section



Re-activate

Please print or type with ELITE type (12 character, 1/2 inch) in the unshaded areas only

Approved OMB No. 2050-0028 Expires 9-30-96  
GSA No. 0246-EPA-OT

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



# Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received  
(For Official Use Only)

INFORMATION SECTION

## I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

☐

A. First Notification

☒

B. Subsequent Notification  
(Complete Item C)

C. Installation's EPA ID Number

TXD988029914

## II. Name of Installation (Include company and specific site name)

EXXON RAS # 62879

## III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

AM 1314 + US 59

Street (Continued)

City or Town

Porter

State

Zip Code

TX 77365-

County Code

County Name

Montgomery

## IV. Installation Mailing Address (See Instructions)

Street or P.O. Box

1299 Timberloch Place

City or Town

The Woodlands

State

Zip Code

TX 77380-

## V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (Last)

(First)

POOL

AIDA S

Job Title

Phone Number (Area Code and Number)

Waste Admin.

281-296-3579

## VI. Installation Contact Address (See Instructions)

A. Contact Address

Location Mailing Other

☐
☒
☐

B. Street or P.O. Box

City or Town

State

Zip Code

## VII. Ownership (See Instructions)

### A. Name of Installation's Legal Owner

EXXON Mobil

Street, P.O. Box, or Route Number

P O BOX 4999

City or Town

The Woodlands

State

Zip Code

TX 77380-4999

Phone Number (Area Code and Number)

281-296-3555

B. Land Type

P

C. Owner Type

P

D. Change of Owner Indicator

Yes

No

(Date Changed)

Month

Day

Year

3-1-00 SS



ID - For Official Use Only

## VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes; Refer to Instructions)

## A. Hazardous Waste Activity

1. Generator (See Instructions)
- ☐ a. Greater than 1000kg/mo (2,200 lbs.)
- ☐ b. 100 to 1000 kg/mo (200-2,200 lbs.)
- ☒ c. Less than 100 kg/mo (220 lbs.)
2. Transporter (Indicate Mode in boxes 1-5 below)
- ☐ a. For own waste only
- ☐ b. For commercial purposes
- Mode of Transportation
- ☐ 1. Air
- ☐ 2. Rail
- ☐ 3. Highway
- ☐ 4. Water
- ☐ 5. Other - specify \_\_\_\_\_
- ☐ 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions.
4. Hazardous Waste Fuel
- ☐ a. Generator Marketing to Burner
- ☐ b. Other Marketers
- ☐ c. Boiler and/or Industrial Furnace
- ☐ 1. Smelter Deferral
- ☐ 2. Small Quantity Exemption
- Indicate Type of Combustion Device(s)
- ☐ 1. Utility Boiler
- ☐ 2. Industrial Boiler
- ☐ 3. Industrial Furnace
- ☐ 5. Underground Injection Control

## B. Used Oil Recycling Activities

1. Used Oil Fuel Marketer
- ☐ a. Marketer Directs Shipment of Used Oil to Off-Specification Burner
- ☐ b. Marketer Who First Claims the Used Oil Meets the Specifications
2. Used Oil Burner - Indicate Type(s) of Combustion Device(s)
- ☐ a. Utility Boiler
- ☐ b. Industrial Boiler
- ☐ c. Industrial Furnace
3. Used Oil Transporter - Indicate Type(s) of Activity(ies)
- ☐ a. Transporter
- ☐ b. Transfer Facility
4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)
- ☐ a. Process
- ☐ b. Re-refine

## IX. Description of Hazardous Wastes (Use additional sheets if necessary)

## A. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒
2. Corrosive (D002) ☐
3. Reactive (D003) ☐
4. Toxicity Characteristic (List specific EPA hazardous waste number(s) for the Toxicity characteristic contaminant(s)) ☐
- D018

## B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See Instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
7	8	9	10	11	12

## C. Other Wastes. (State or other wastes requiring a handler to have an I.D. number; See Instructions.)

1	2	3	4	5	6

## X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

D. L. Gamm

Name and Official Title (Type or print)

D.L. Gamm Waste Coordinator

Date Signed

1/31/00

## XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)